

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
3M CO	SUPPLIES	781.92
84 LUMBER	SUPPLIES	184.24
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	244.78
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	1,176.00
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	428.11
ACT BUSINESS MACHINES INC	PRINTING DUPLICATING AND FILM PROCESSING	5,548.62
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	520.42
ADD RITE BUSINESS & FINANCIAL SYSTEMS	SUPPLIES	351.42
ADVANCED CUTTING SYSTEMS INC	SUPPLIES	1,330.00
AIR COMPONENTS & SYSTEMS LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	334.80
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,833.95
AIRGAS MID-AMERICA, INC	SUPPLIES	64.90
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	80.91
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,097.91
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	154.40
ALL OCCASIONS PARTY RENTALS	RENTALS AND INSURANCE	660.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	1,709.11
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,670.08
AMERICAN CONTINENTAL TECHLABS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	381.38
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	397.72
AMERICAN FIRE & SAFETY EQUIPMENT CO INC	SUPPLIES	1,588.95
AMERICAN IMAGING MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	317.52
AMERICAN IMAGING MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,125.00
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	5,373.37
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	391.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	325.88
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,270.24
AMERIPRIDE	SUPPLIES	7.15
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	262.91
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	190.39
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	809.04
ANA LABORATORIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27.00
ANDY OXY CO, INC.	SUPPLIES	46.66
ANDY OXY CO, INC.	RENTALS AND INSURANCE	590.00
APPAREL EMBROIDERY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,806.80
APRISA TECHNOLOGY LLC	SUPPLIES	395.72
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	4,232.27
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.72
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	731.81
ARROW-ALLIED EXTERMINATING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
ASCO SANITATION	UTILITIES AND FUEL	74.00
ATCO MANUFACTURING CO	SUPPLIES	185.65
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	2,206.30
ATHENS PAPER	SUPPLIES	2,744.54
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,858.90
ATHENS PAPER COMPANY	SUPPLIES	3,234.48
ATLANTA DELL MARKETING LP	SUPPLIES	1,434.00
ATLAS ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	963.69
AUTO BEARINGS & PARTS CO INC	SUPPLIES	1,912.31
AVAYA	COMMUNICATION AND SHIPPING COSTS	31.80
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	381.38
B & G ALL OCCASTION CATORING	TRAVEL	286.50
B&B ROADWAY	SUPPLIES	912.00
B&H FOTO & ELECTRONICS	SUPPLIES	437.40
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	2,563.56
BATTERIES PLUS	SUPPLIES	214.44
BATTERIES PLUS #370	SUPPLIES	244.00
BENEDICT'S ACE HARDWARE	SUPPLIES	577.64
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	1,161.32
BESCO STEEL SUPPLY	SUPPLIES	1,348.60
BLUFF CITY DISTRIBUTING CO	SUPPLIES	99.96
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	521.00
BR SUPPLY INC - HUMBOLDT	SUPPLIES	64.85
BROADWAY CARPETS INC.	SUPPLIES	55.98
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	2,171.13
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	566.81
BURKE BUILDING SUPPLY	SUPPLIES	10.40
C & D SAFETY COMPANY LLC	SUPPLIES	670.00
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	501.49

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TDOT ENGINEERING ADMINISTRATION
JULY 2007 - SEPTEMBER 2007

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CAPITOL WHOLESALE FENCE CO	SUPPLIES	274.70
CAROLINA IMAGING PRODUCTS	SUPPLIES	8,489.00
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	254.94
CEILDECK CORP	SUPPLIES	283.44
CERAMIC TILE DISTRIBUTOR INC	SUPPLIES	124.10
CHARRETTE LLC	SUPPLIES	536.45
CHC MECHANICAL CONTRACTORS, INC.	SUPPLIES	1,594.75
CHILTON TURF CENTER	SUPPLIES	2,437.39
CHRIS MORE INC	SUPPLIES	19.65
CHROMATE INDUSTRIAL CORP.	COMMUNICATION AND SHIPPING COSTS	17.99
CHROMATE INDUSTRIAL CORP.	SUPPLIES	471.48
CHUCK'S CAMPING CTR	SUPPLIES	632.00
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	736.73
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	51.00
CITY OF MARTIN	UTILITIES AND FUEL	10.37
CITY OF PARIS	UTILITIES AND FUEL	50.40
CITY OF SEVIERVILLE	UTILITIES AND FUEL	59.37
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	21.36
CITY OF WHITWELL	UTILITIES AND FUEL	64.74
CLANCYS SERVICE STAMP CO	SUPPLIES	8.00
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	60.00
CLEVELAND BUSINESS MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	100.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	62,517.38
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	2,335.75
CONTRACTORS & INDUSTRIAL SUPPLY CO INC	SUPPLIES	176.94
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	271.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
CORBIN ICE CO	SUPPLIES	294.00
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	64.47
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,535.61
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	90.56
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	1,325.00
COX POWER AND SUPPLY	SUPPLIES	294.15
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	14.50
CUSTOM MEDIA SERVICES	SUPPLIES	2,699.00
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	1,681.25
CUSTOM WERKS	SUPPLIES	998.06
D & J TOOLS & SUPPLY	SUPPLIES	887.75
D T MCCALL & SONS	SUPPLIES	1,409.00
DANDE PRINTING SERVICE	PRINTING DUPLICATING AND FILM PROCESSING	170.00
DANDEE COPY SUPPLY	PRINTING DUPLICATING AND FILM PROCESSING	170.00
DAVIDSON FARMERS COOPERATIVE	SUPPLIES	153.98
DICKE TOOL COMPANY	SUPPLIES	519.20
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	170.24
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	47.97
DOMINION BOX CO INC	SUPPLIES	349.50
DON BRYANT CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	570.00
DONELSON AIR CONDITIONING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,932.00
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	82.10
DTN CORPORATION	RENTALS AND INSURANCE	312.00
DUCK WELDING SALES & SVC INC	SUPPLIES	433.00
E-ZEE SUPPLY CO	SUPPLIES	191.81
E SAM JONES DISTRIBUTOR INC	SUPPLIES	132.90
EAGLE POINT	SUPPLIES	15,440.00
EARL DUDLEY ASSOCIATES INC	COMMUNICATION AND SHIPPING COSTS	5.86
EARL DUDLEY ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	216.31
EARL DUDLEY ASSOCIATES INC	SUPPLIES	1,762.12
EARTHGRAINS BAKING CO	TRAVEL	46.62
ECOLAB	SUPPLIES	463.22
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	27.00
EDS SUPPLY CO INC	SUPPLIES	5,720.00
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,797.00
ENVIRONMENTAL MATERIALS, LLC	UTILITIES AND FUEL	50.00
EQUIPMENT WATCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,110.00
ERGON ASPHALT & EMULSIONS INC	SUPPLIES	1,961.49
ERGON INCORPORATED	SUPPLIES	2,639.03
EVANS LUMBER CO	SUPPLIES	411.07
EXTERIOR MATERIALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	493.64
F M RUSSELL CO	SUPPLIES	902.95

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FAMOUS DAVE'S	TRAVEL	411.40
FARRER BROS ACE HDWE & RENTAL SVC	SUPPLIES	43.98
FASTENAL COMPANY	COMMUNICATION AND SHIPPING COSTS	11.64
FASTENAL COMPANY	SUPPLIES	2,296.72
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	434.60
FENCO SUPPLY CO INC	SUPPLIES	51.98
FLINT TRADING INC	SUPPLIES	1,064.23
FORESTRY SUPPLIERS INC	TRAVEL	768.96
FORESTRY SUPPLIERS INC	SUPPLIES	10,891.95
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	76.05
FORNEY INC	SUPPLIES	7,544.74
FRANKLIN COVEY CO.	SUPPLIES	104.64
FREDRICH AIR CONDITIONING CO	SUPPLIES	1,538.00
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	188.78
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	322.63
G & K SERVICES	SUPPLIES	167.24
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	163.10
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	31.38
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	129.40
GEORGE'S FLOWERS	SUPPLIES	175.00
GERDAU AMERISTEEL - NASHVILLE	SUPPLIES	4,537.00
GLOBAL SUPPLY & SERVICE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,765.00
GLOBAL SUPPLY & SERVICE CO INC	SUPPLIES	3,365.00
GOLDEN CIRCLE MARINE	SUPPLIES	111.35
GOLDNER ASSOCIATES, INC	SUPPLIES	959.43
GRAINGER	SUPPLIES	24,769.50
GRAVES METAL PRODUCTS INC	SUPPLIES	40.00
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	985.46
GT DISTRIBUTORS, INC-ROSSVILLE	SUPPLIES	104.70
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
GUARDIAN IPCO INC	SUPPLIES	300.00
GUARDIAN SECURITY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	92.00
H G LIPSCOMB & CO	SUPPLIES	207.66
H S ASHBY HARDWARE	SUPPLIES	3.59
HANDY HOME CENTER	SUPPLIES	348.39
HARMAN ICE & COLD STORAGE INC	SUPPLIES	301.00
HARPETH TRUE VALUE	SUPPLIES	533.00
HARRIS ELECTRIC SUPPLY CO INC	SUPPLIES	78.66
HASLER INC	SUPPLIES	135.00
HASLER INC	RENTALS AND INSURANCE	90.00
HAWK HARDWARE INC	SUPPLIES	26.07
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,974.67
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	14.85
HAYES INSTRUMENT CO INC	COMMUNICATION AND SHIPPING COSTS	10.13
HAYES INSTRUMENT CO INC	SUPPLIES	2,759.01
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	1,543.25
HCI SUPPLY INC	SUPPLIES	4,596.67
HEAD LITES CORP	SUPPLIES	1,917.45
HILL'S REPAIR SHOP	SUPPLIES	313.00
HILTI INC	SUPPLIES	148.63
HMA LAB SUPPLY, INC	SUPPLIES	2,696.97
HOLLINGSWORTH'S SUPERMARKET	TRAVEL	1,183.54
HOLSTON GASES INC KNOX	SUPPLIES	80.00
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,308.43
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	34.45
HPI INTERNATIONAL INC.	SUPPLIES	419.40
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	2,507.37
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	184.40
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	1,379.69
HUMBOLDT MFG CO	SUPPLIES	90.24
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	54.13
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	198.60
HYDRO TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	770.00
ICI PAINTS	SUPPLIES	176.28
INDUSTRIAL RUBBER & GASKET	SUPPLIES	7.68
INDUSTRIAL WELDING SUPPLY CO	SUPPLIES	123.10
INTERACTIVE SECURITY SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	130.68
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,579.36
J L M OFFICE PRODUCTS INC	SUPPLIES	1,364.94

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TDOT ENGINEERING ADMINISTRATION
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
JACKSON BATTERY SERVICE	SUPPLIES	29.90
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	94.52
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	47.26
JACKSON NEW HOLLAND INC	SUPPLIES	279.66
JACKSON RESTAURANT SUPPLY, INC.	COMMUNICATION AND SHIPPING COSTS	6.00
JACKSON RESTAURANT SUPPLY, INC.	SUPPLIES	358.70
JACOBS WHOLESALE & PAPER CO	SUPPLIES	96.81
JASONS DELI	TRAVEL	483.88
JERRY CAVENDER'S ICE SERVICE	SUPPLIES	394.50
JOHN BOUCHARD & SONS CO INC	SUPPLIES	1,017.26
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	157.90
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	3,995.11
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,316.37
JOHNSTONE SUPPLY	SUPPLIES	16.44
KAIROS PIPING CO/RAPID-ROOTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	148.50
KAL SOFTWARE LLC	SUPPLIES	300.00
KELSAN, INC	SUPPLIES	452.00
KENNY PIPE & SUPPLY INC	SUPPLIES	73.32
KINKO'S INC	PRINTING DUPLICATING AND FILM PROCESSING	127.46
KINKO'S INC	SUPPLIES	187.00
KNOX BRADLEY MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	281.79
KNOXVILLE BLUE PRINT COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3.00
KNOXVILLE OFFICE SUPPLY, INC.	SUPPLIES	221.34
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,627.20
KRISPY KREME DOUGHNUT CORP	TRAVEL	118.24
LAFOLLETTE FENCE COMPANY	SUPPLIES	24.00
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	5,717.82
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	8.00
LAMINATION SERVICE INC	SUPPLIES	93.86
LANKFORD HARDWARE & SUPPLY	SUPPLIES	1,631.47
LEONARD SMITH	PERSONAL SERVICES	5,141.18
LEWIS COUNTY SOLID WASTE DEPARTMENT	UTILITIES AND FUEL	180.00
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	15.79
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	788.52
LEXINGTON WATER WORKS	UTILITIES AND FUEL	36.91
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	853.20
LILLY COMPANY	SUPPLIES	397.33
LINDE GAS LLC	SUPPLIES	23.43
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	115.56
LOWES	SUPPLIES	3,747.76
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	874.88
MANCHESTER BUILDING SUPPLIES	SUPPLIES	224.67
MARSHALL FARMERS CO OP	SUPPLIES	17.99
MASON ICE	SUPPLIES	504.56
MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	1,456.06
MCHENRY TRACTOR CO INC	SUPPLIES	10.50
MCKEE FOODS CORP	TRAVEL	138.72
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,856.75
MERCURY SUPPLY CO INC	SUPPLIES	271.11
METRO JANITORIAL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,125.00
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	53.55
METTLER-TOLEDO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	176.81
MID SOUTH RV	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,608.35
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	221.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	118.06
MINOR'S ICE	SUPPLIES	4,156.45
MISTER AUTOMOTIVE OF NEWPORT INC	SUPPLIES	97.77
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	930.00
MOBILE CALIBRATION SERVICE	SUPPLIES	350.00
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	20.61
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	1,387.28
MTS SAFETY PRODUCTS INC	SUPPLIES	508.91
NAPA AUTO PARTS	SUPPLIES	158.18
NAPA AUTO PARTS	SUPPLIES	1,585.85
NASHVILLE BUSINESS EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	178.00
NASHVILLE CASH & CARRY	SUPPLIES	19.47
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	21.89
NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	73.56

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NASHVILLE GAS COMPANY	UTILITIES AND FUEL	30.77
NASHVILLE OFFICE MACHINES	SUPPLIES	1,474.50
NASHVILLE PLYWOOD INC	SUPPLIES	563.20
NASHVILLE RUBBER & GASKET CO	SUPPLIES	658.80
NASHVILLE TRACTOR & EQUIPMENT INC	SUPPLIES	259.44
NEWPORT HARDWARE CO	SUPPLIES	20.56
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	41.15
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
NOLAND CO	SUPPLIES	51.20
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	412.10
NUCYCLE TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	170.00
O'REILLY AUTO PARTS	SUPPLIES	142.74
O G HUGHES & SONS INC	SUPPLIES	146.64
OAKLEY LUMBER CO	SUPPLIES	9.72
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	22,773.67
OCE IMAGISTICS INC	SUPPLIES	42.00
OCE IMAGISTICS INC	RENTALS AND INSURANCE	92.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	229.60
OFFICE EQUIPMENT CO	SUPPLIES	170.00
ORANGE GROVE CENTER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
PARMAN LUBRICANTS CO	SUPPLIES	707.85
PARRISH EQUIPMENT SERVICE	SUPPLIES	3,223.97
PARTS ASSOCIATES INC	SUPPLIES	67.32
PERFECTION SERVICES OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,974.04
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,355.74
PITNEY BOWES INC	RENTALS AND INSURANCE	874.55
PITTSBURGH COATINGS, INC.	SUPPLIES	48.38
PLATEAU METAL SALES	SUPPLIES	203.30
PORTER-WALKER LLC	SUPPLIES	1,367.68
PORTER PAINTS	SUPPLIES	26.10
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	123.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	370.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	168.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	205.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,000.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	536.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	150.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	82.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	792.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	400.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	410.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	300.00
PRECISION PRODUCTS	SUPPLIES	596.73
PRINTCO BUSINESS FORMS	PRINTING DUPLICATING AND FILM PROCESSING	279.21
PRO CHEM INC	SUPPLIES	392.70
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	1,529.24
QUILL CORPORATION	SUPPLIES	384.99
RAFFERTY'S CORPORATE OFFICE	TRAVEL	141.03
RAM TOOL AND SUPPLY CO	SUPPLIES	693.00
RANDOLPH & RICE	SUPPLIES	15.66
REDDY ICE CORP	SUPPLIES	2,089.30
REDDY ICE CORP	TRAVEL	217.20
REDDY ICE CORP	SUPPLIES	2,713.20
REEVES POWER TOOL REPAIR INC.	SUPPLIES	46.83
REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	3.10
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87.00
REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	8.70
REXEL/WHOLESALE	SUPPLIES	843.17
RHOMAR INDUSTRIES INC.	SUPPLIES	1,706.22
RICHLAND HARDWARE CO INC	SUPPLIES	247.50
ROCK CITY MACHINE CO INC	SUPPLIES	169.25
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	121.20
RON FORDS OFFICE SUPPLY CO	SUPPLIES	1,215.54
ROYAL OFFICE EQUIPMENT OF CHATTANOOGA	MAINT., REPAIRS AND SERVICE PERFORMED BY	79.50
SAMSON INDUSTRIAL	SUPPLIES	64.10

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Vendor	Description	Amount Paid
SCHOOL SPECIALTY, INC.	SUPPLIES	535.82
SCHWAAB INC	SUPPLIES	265.92
SCOTT BOLT & SCREW CO	SUPPLIES	141.06
SEAL MASTER NASHVILLE	SUPPLIES	183.96
SEQUATCHIE CONCRETE SERVICE INC	SUPPLIES	911.92
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	412.23
SEVIER CO FARMERS COOP	SUPPLIES	464.85
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	104.38
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	93.68
SHIRLEY'S BAKERY	TRAVEL	147.90
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	333.00
SIMPLEX/GRINNELL LP	SUPPLIES	12.39
SKINNERS WINDOW CLEANING SERV.	MAINT., REPAIRS AND SERVICE PERFORMED BY	825.00
SMALLWOOD'S CUSTOM TRAILERS&CAMPER SALES	SUPPLIES	173.86
SMITH'S ICE CO	SUPPLIES	380.80
SMITH HOME CENTER	SUPPLIES	24.00
SMITH TOOL SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	152.05
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	772.87
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12.44
SOUTHERN INDUSTRIAL SUPPLY	SUPPLIES	52.86
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	11,525.86
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	163.23
SPECIALITY METALS & SUPPLY CORPORATION	SUPPLIES	47.69
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	230.29
STEINHOUSE SUPPLY CO INC	SUPPLIES	2,227.30
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	26.94
STOKES ELECTRIC CO	SUPPLIES	108.68
STORMER TRUE VALUE HARDWARE	SUPPLIES	70.07
SUPERIOR ICE CO	SUPPLIES	639.70
SUPERIOR SEED & SUPPLY CO	SUPPLIES	390.00
TENNESSEE SHEET METAL INC	SUPPLIES	30.00
TENNESSEE TRACTOR LLC	SUPPLIES	48.99
TEREX UTILITES SOUTH, INC	SUPPLIES	389.08
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	39.48
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	98.55
THE OLD COUNTRY STORE	TRAVEL	111.84
THE QUIKRETE COMPANIES, INC	SUPPLIES	823.05
THE SCHOOL BOX	SUPPLIES	410.88
THE STEEL STORE	SUPPLIES	1,400.58
THE TRI-STATE DEFENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	368.55
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
THE WATER COMMISSION	UTILITIES AND FUEL	78.13
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	196.66
TIGER EXPRESS	SUPPLIES	50.66
TOM A PROMOTIONS LLC	PRINTING DUPLICATING AND FILM PROCESSING	362.40
TOM LAWLERS INC	TRAVEL	359.95
TOM LAWLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	102.32
TOM LAWLERS INC	SUPPLIES	2,399.25
TOWN OF BAILEYTON	UTILITIES AND FUEL	6,404.51
TOWN OF GREENEVILLE	UTILITIES AND FUEL	45.00
TRACTOR SUPPLY CO	SUPPLIES	333.21
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	910.58
TRI STATE FASTENERS INC	SUPPLIES	1,503.28
TRICOR	SUPPLIES	10,365.53
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	34.68
TRUCK N TRAILERS USA	MOTOR VEHICLE OPERATION	39.95
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	3,936.30
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	544.26
UNITED CITIES PROPANE, LLC	UTILITIES AND FUEL	96.25
UNITED CITIES PROPANE, LLC	SUPPLIES	104.00
UNITED EQUIPMENT RENTALS	RENTALS AND INSURANCE	188.97
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,045.57
UNITED PARCEL SVC	COMMUNICATION AND SHIPPING COSTS	531.40
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNIVERSAL MEDIA SOLUTIONS	SUPPLIES	173.34
UPHOLD & SON JANITORIAL SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,300.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	681.60
VALUE AUTO SALES	SUPPLIES	2,560.00

VENDOR PAYMENTS
TDOT ENGINEERING ADMINISTRATION
JULY 2007 - SEPTEMBER 2007

Vendor	Description	Amount Paid
VARITECH INDUSTRIES INC	SUPPLIES	387.45
VIKING PRODUCTS INC	SUPPLIES	190.00
VIRGINIA LAB SUPPLY CORP	SUPPLIES	5,918.04
VOLUNTEER FIRE EXTINGUISHER CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
VULCAN INC	SUPPLIES	350.00
WALTER A WOOD SUPPLY CO	SUPPLIES	115.74
WASTE INDUSTRIES	UTILITIES AND FUEL	621.95
WASTE INDUSTRIES INC	UTILITIES AND FUEL	32.84
WASTE MANAGEMENT	UTILITIES AND FUEL	84.32
WASTE MANAGEMENT	UTILITIES AND FUEL	338.26
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	458.97
WASTE MANAGEMENT OF JACKSON, TN.	UNCLASSIFIED EXPENSES	3.00
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	24.59
WCI TN - LOUDON	UTILITIES AND FUEL	1,650.83
WELDERS SUPPLY & EQUIPMENT INC	UTILITIES AND FUEL	59.73
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	1,118.90
WELDING UNLIMITED INC.	SUPPLIES	148.16
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118.00
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	117.68
WILDER MOTOR & EQUIPMENT CO	SUPPLIES	60.94
WILLIAM S TRIMBLE COMPANY	SUPPLIES	192.72
WILLIAMS WHOLESALE SUPPLY	SUPPLIES	15.38
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,475.00
XCESSORIES SQUARED DEV & MFG CO	SUPPLIES	1,629.00
XCESSORIES SQUARED DEV & MFG CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	511.53
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	213.00